

**GOVERNMENT OF TELANGANA  
ABSTRACT**

LAW DEPARTMENT – Outsourcing Services – Payment of remuneration to one (1) Driver through RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 724

Dated: 01-12-2017.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPG) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.711, Law (E.I) Department, dated: 24.11.2017.
4. Lr.No.887/232/E/2017, Law, dated.27.11.2017.
5. Lr.No.RTSS-MPS/TS/625/2017-18, dated: 27.11.2017 along with agreement from RTSS Man Power Solutions, Hyderabad.
6. From RTSS Man Power Solutions, Hyderabad, Bill No.10533, 10534, 10535 & 10536 dated: 28.11.2017 for total bills of Rs.77,960/- along with Advance Stamped Receipts.

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**ORDER:-**

Government have accorded permission to engage the services of one (1) Driver on outsourcing basis for a period of one year in Law Department w.e.f. 02.08.2017 on payment of a monthly remuneration of Rs.15,000/- (Rupees fifteen thousand only) Vide G.O. third read above.

2. Sri.T.Nuresh Kumar has been appointed as Driver on Outsourcing basis in Law Department, w.e.f.02.08.2017 through RTSS Man Power Solutions, Hyderabad, vide letter fifth read above.

3. RTSS Man Power Solutions, Hyderabad has submitted bills sixth read above along with Advance Stamped Receipts for a total amount of Rs.77,960/- (Rupees seventy seven thousand nine hundred and sixty only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 02.08.2017 to 20.11.2017 for sponsoring one (1) Driver to Law Department on outsourcing basis.

4. After careful examination, sanction is hereby accorded for payment of a total amount of Rs.77,960/- (Rupees seventy seven thousand nine hundred and sixty only) to RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 02.08.2017 to 20.11.2017 for sponsoring one (1) Driver, to Law Department on outsourcing basis as per the details shown below:-

Bill Nos. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
Bill Nos.10533, 10534, 10535 & 10536, Dt: 28.11.2017	one (1) Driver, (111 days)	54,194.00	From 02.08.2017 to 20.11.2017 for (111) days (For 1 Driver @ 15,000/- per month)
	<b>Sub-Total (A)</b>	<b>54,194.00</b>	
	(+)	7,128.00	13.15% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.15% Administrative Charges)
	(+)	2,576.00	4.75% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	2,168.00	4% on remuneration towards Agency Commission
	<b>Sub-Total (B)</b>	<b>66,066.00</b>	

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	(+)	5,947.00	9% State GST on Total Bill
	(+)	5,947.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>77,960.00</b>	
<b>(Rupees seventy seven thousand nine hundred and sixty only)</b>			

5. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services – M.H 090 Secretariat – S.H. (10) Law Department – D.H. 300 Other contractual services".

6. Law (Claims) Department are requested to draw an amount of Rs. 77,960/- (Rupees seventy seven thousand nine hundred and sixty only) sanctioned at para (4) above and disburse the same to RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code-20064), Current A/c.No.62507438186, IFSC Code – SBIN0020064.

7. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.46,741/- (Rupees forty six thousand seven hundred and forty one only) to Sri.T.Nuresh Kumar, Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) and towards remuneration for the period from 02.08.2017 to 20.11.2017 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V.NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.**

To  
M/s.RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor, Beside More Super Market,  
Opp. Canara Bank, Gandhi Nagar,  
Hyderabad – 500080.

**Copy to:** The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.

,, : Law (Claims) Department.  
,, : S/f and S/c.

// Forwarded :: By Order //

**SECTION OFFICER**